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AMENDMENT OF SO	I IOITATIONISA OPENIO		1. CONTRACT ID CODE	OMB Approval 2700-00 PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO.	LICITATION/MODIFICATIO			PAGE OF PAGE
One (1)	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE F	REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	See Block 16C	N/A	1	( Sppiicabie)
National Aeronautics and		7. ADMINISTERED BY (If other	than Item 6)	CODE 210.5
Goddard Space Flight Cer	ter Code 210 M	Gail D. Boger		
Greenbelt, MD 20771	iei, Coue 210. Y	Tel: 301-614-5607		
8. NAME AND ADDRESS OF CONTRACTO	5 Was Street and St.	Fax: 301-614-5619		
Science Amplicati	(No. Sireel, county, State and ZIP: Code)		(4) 9A. AMENDME	ENT OF SOLICITATION NO.
10260 C P.	ns International Corporation		III N/A	
10260 Campus Poi	nt Drive		9B. DATED (SE	SE (TEM 11)
San Diego, CA 92	121		N/A	
C/O SAIC				ATION OF CONTRACT/ORDER N
4000 Powder Mill I	Rd., Suite 400, Beltsville, MI	D 20724	) j	6HX04C
CODE			10B. DATED (S	UDAU4U
	FACILITY CODE	· ·	<b>-</b>	
	THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SO	12/28/0	JO
The above numbered solicitation is	amended as set forth in Item 14. The has	Demondulata ie		
The second of the second of this	amendment prior to the hour and date sp eturning one (1) copy of the amendment; hich includes a reference to the solicital			The state of the control of the cont
round of FER. If by virtue of this am- elegram or letter makes reference to the 12 ACCOUNTING AND APPROPRIATION DA	eturning one (1) copy of the amendment; hich includes a reference to the solicital TED FOR THE RECEIPT OF OFFERS endment you desire to change an offer solicitation and this amendment, and is reserved.	already submitted, such change eceived prior to the opening hour	ATA SPECIFIED MAY may be made by tele and data specified.	RESULT IN REJECTION C gram or letter, provided each
13. THIS	TITEM APPLIES ONLY TO MOD	DIFICATIONS OF CONTE	RACTS/ORDERS	
THIS STANGE ONDER IS ISSUEL	PURSUANT TO: (Specify authority) THE CH.	ANGES SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRAC	T ORDER NO. IN ITEM 404
B. THE ABOVE NUMBERED CONTR. FORTH IN ITEM 14, PURSUANT T	ACT/ORDER IS MODIFIED TO REFLECT THE ADDITION OF FAR 43, 103(b).	ADMINISTRATIVE CHANGES (such a	s changes in paving office	anorografia del
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO AUTHO	PRITY OF:		appropriation date, etc.) SE1
D. OTHER Specify type of modification	and as though			
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. IMPORTANT: Contractor				
DESCRIPTION OF AUTOMATION	$\square$ is not, $\ igotimes$ is required to sig	gn this document and retu	rn 3 copies to	the issuing office
The man a coli		cluding solic/tation/contract subject ma	ter where feasible 1	The too using office.
The purpose of this modification	ation is to increase funding.			
Accordingly G				
Accordingly, See page 2				

Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, reasons unchanged and joyfull force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print) Contracting Officer 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C, DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



## A. <u>ACCOUNTING AND APPPROPRIATION DATA</u> – is revised to Deobligate \$248,538 as follows:

PCN: 4200136750 PLI#2 ALI#2 ESAX22005D 6100.2550 FC400000 51-622-24-47 51-622 <u>DEOBLIGATES \$248,538</u>

#### As a result of this **Deobligation**:

Cost Award Fee Total CPAF	From \$1,984,681 \$150,836 \$2,135,517	By - \$230,983 -\$ 17,555 -\$248,538	To \$1,753,698 \$ 133,281 \$1,886,979
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As a result of this deobligation, the period of allotment remains at April 6, 2006, per the Contractor's email dated February 14, 2006.

## B. <u>Clause 6. - CONTRACT FUNDING (1852.232-81)</u> - -is revised to increase the allotment as follows:

Cost Award Fee Total CPAF	From \$1,753,698 \$ 133,281 \$1,886,979	By \$1,980,454 \$ 150,515 \$2,130,969	To \$3,734,152 \$ 283,796 \$4,017,948
---------------------------------	--	--	--

The period of allotment is extended through July 27, 2006, per the Contractor's email dated February 27, 2006.

The increased allotment is distributed as follows:

PR Number	Amount
4200147319	\$25,000
4200145689	\$779,855
4200141343	\$1,326,114

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  2. AMENDMENT/MODIFICATION NO.  3. EFFECTIVE DATE  4. REQUISITION/PURCHASE REQ. N  Two (2)  6. ISSUED BY  CODE 210.5  7. ADMINISTERED BY (if other than in		OMB Approval 2700-0042 PAGE OF PAGES 1 2 5. PROJECT NO. (if applicable)
2. AMENDMENT/MODIFICATION NO.  Two (2)  See Block 16C  CODE 210.5  4. REQUISITION/PURCHASE REQ. N N/A  7. ADMINISTERED BY (if other than its		
Two (2)         See Block 16C         N/A           6. ISSUED BY         CODE 210.5         7. ADMINISTERED BY (if other than in)		5. PROJECT NO. (if applicable)
6. ISSUED BY CODE 210.5 7. ADMINISTERED BY (If other than It	em 6)	
	enro)	CODE OF S
National Aeronautics and Space Administration Goddard Space Flight Center, Code 210.Y Greenbelt, MD 20771 Greenbelt, MD 20771 Gail D. Boger Tel: 301-614-5607 Fax: 301-614-5619		CODE 210.5
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)	4) 9A. AMENDME	NT OF SOLICITATION NO.
Science Applications International Corporation 10260 Campus Point Drive San Diego, CA 92121 C/O SAIC 4600 Powder Mill Rd., Suite 400, Beltsville, MD 20724	N/A 9B. DATED (SI N/A 19A. MODIFICA	ATION OF CONTRACT/ORDER NO
CODE FACILITY CODE	1	•
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICI	12/28/	05
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Office	ers is exter	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amende (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this a or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAIL RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	ed, by one of the famendment on ea LURE OF YOUR SPECIFIED MAY	ollowing methods: ach copy of the offer submitted; ACKNOWLEDGMENT TO BE
13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF SOME		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRAC IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN	TS/ORDERS	1
(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTRA	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changed for the forth in ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	inges in paying office	e, appropriation date, etc.) SET
D. OTHER Specify type of modification and authority)		
E. IMPORTANT: Contractor  is not, is required to sign this document and return	3 copies	to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter w	here feasible.)	
The purpose of this modification is to increase funding.  Accordingly, See page 2		
Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged 15A. NAME AND TITLE OF SIGNER (Type or print)	COMPRICER	1 effect. (Type or print)
15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  (Signature of person authorized to sign)  (Signature of Contracting)	-	16C. DATE SIGNED 4/11/06

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105 Computer Generated STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Cost Award Fee Total	From \$3,734,152 \$ 283,796 \$4,017,948	By \$707,260 \$ 53,752 \$761,012	To \$4,441,412 \$ 337,548 \$4,778,960
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The period of allotment is extended through August 31, 2006, per the Contractor's email dated April 7, 2006.

The increased allotment is distributed as follows:

PR Number	Amount
4200147525	\$1,889
4200148498	\$447,471
4200152273	\$232,331
4200151910	\$66,321
4200151665	\$13,000

All other terms and conditions remain unchanged.

AMENDMENT OF SOLI	CITATION	I/MAODIEIO ATIO	\!\	1. CON	TRACT ID CODI	E.	PAGE C	F PAG
2. AMENDMENT/MODIFICATION NO.		FECTIVE DATE					1	2
Three (3)			4. REQUISITION/PURCHASE	REQ. NO.		5. PROJE	CT NO. (If a)	plicable)
6. ISSUED BY	CODE	ee Block 16C 210.5	N/A					
National Aeronautics and Spa			7. ADMINISTERED BY (If other	than Item	6)	CODE	210.	<u> </u>
Goddard Space Flight Center	Cada 210	istration	Gail D. Boger				**************************************	
Greenbelt, MD 20771	, Code 210	P, Y	Tel: 301-614-5607					
			Fax: 301-614-5619					
8. NAME AND ADDRESS OF CONTRACTOR (N				(4)	9A. AMENDM	ENT OF SO	DLICITATION	NO.
Science Applications	Internatio	nal Corporation			N/A			
10260 Campus Point I					9B. DATED (S	EE ITEM 1	1)	
San Diego, CA 92121					N/A		,	
C/O SAIC				-	10A. MODIFIC	ATION OF	CONTRACT	OPOCO
4600 Powder Mill Rd.	, Suite 40	0. Beltsville N	ID 20724					ORUER
		.,	20,27		1NING( 10B. DATED (	)6HX0	4C	
ODE		FACILITY CODE					7.3)	
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The above numbered solicitation is amo	ended as set 1	orm in Item 14. The h	our and date specified for receipt	of Offers	is exte	nded,	is not e	xtende
Offers must acknowledge receipt of this ame	endment prior	to the hour and date s	specified in the solicitation or as a	nended, l	by one of the t	following :		
r (c) By senarate letter or telegram which	ming one (1)	copy of the amendmer	t; (b) By acknowledging receipt o	f this ame	endment on e	ach conv	of the offer	submit
RECEIVED AT THE PLACE DESIGNATED	THE THE P	POPULATION OF APPEAR	and directionical tombers.	FAILUR	CE UP YOUR	ACKNO!	NLEDGMFI	UT TO
OUR OFFER. If by virtue of this amend elegram or letter makes reference to the so	ment you des	sire to change an offe	r already submitted, such change	e may be	ECIFIED MAY  made by tel	RESUL	T IN REJE	CTION
elegram or letter makes reference to the so 2. ACCOUNTING AND APPROPRIATION DATA		his amendment, and is	received prior to the opening hor	ir and da	ta specified.	ograni oi	ienei, fiiov	nasa s
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(4) A. THIS CHANGE ORDER IS ISSUED PL	JRSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 AR	E MADE IN	THE CONTRA	CT CODE	7 MO 3M PPP	
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B. THE ABOVE NUMBERED CONTRACT	Opposition	DIVISION TO A						
B. THE ABOVE NUMBERED CONTRACT FORTH IN ITEM 14, PURSUANT TO T	HE AUTHORIT	VIFIED TO REFLECT TH Y OF FAR 43,103(b):	E ADMINISTRATIVE CHANGES (such	as change	s in paying offic	e, appropri	ation date, etc	) SET
C. THIS SUPPLEMENTAL AGREEMENT								<del></del>
D. OTHER Specify type of modification and	d authority)			······································				
. IMPORTANT: Contractor 🛛	is not,	is required to a	sign this document and ret	urn	copies to	the lea		· -
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The purpose of this modificati	on ic to ir	roranna firindina	moduling solicitation/contract subject in	atter where	a feasible.)			
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ept at provided herein, all terms and conditions of	the document re	eferençed in Item 9A or 10.	A, as heretofore changed, remains uncl	nanged and	d in full force and	i effect		
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	From	By	То
Cost	\$4,441,412	\$862,026	\$5,303,438
Award Fee	\$ 337,548	\$ 65,514	\$ 403,062
Total	\$4,778,960	\$927,540	\$5,706,500

The period of allotment is extended through <u>September 8, 2006, per the Contractor's email dated</u> <u>May 16, 2006.</u>

The increased allotment is distributed as follows:

PR Number	Amount
4200157389 4200156231 4200156013 4200155854 4200155430 4200155382 4200153989	\$173,221 \$ 37,764 \$ 57,736 \$406,849 \$ 85,000 \$ 49,000 \$ 69,000
4200152755	\$ 48,970

All other terms and conditions remain unchanged.

		والمراوا		СМВ Арргохиі УГСО-904:
AMENDMENT OF SOL	ICITATION/MODIFICATION	I OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE R	EA SSA	
Four (4)	See Block 16C	N/A	CU. NU. 5	PROJECT NO. (If applicable)
6. ISSUED BY	CODE 210.5	7 ADMINISTERED BY (If other	than item 6)	CODE 210.6
National Aeronautics and Sp	pace Administration	Gail D. Boger		CODE 210.5
Goddard Space Flight Cente	r, Code 210.Y	Tel: 301-614-5607		
Greenbelt, MD 20771		Fax: 301-614-5619		
8 NAME AND ADDRESS OF CONTRACTOR (			(4) [9A. AVENDMENT	OF SOLICITATION NO
Science Applications	International Corporation		T N/A	
10260 Campus Point	Drive		9B. DATED (SEE )	TEM 11)
San Diego, CA 9212			I N/A	<b>y</b>
C/O SAIC			L	ON OF CONTRACT/ORDER :
4600 Powder Mill Ro	L, Suite 400, Beltsville, MI	D 20724	NNG061	
			108. DATED (SEE	
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OUR OFFER. If by virtue of this ameni	dment vall desire to change an effect	MOR TO THE HOUR AND DA	ATA SPECIFIED MAY RE	SULT IN REJECTION (
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(4) A THIS CHANGE ORDER IS ISSUED P	PURSUANT TO: (Specify authority). THE CHI	ANGES SET FORTH IN ITEM 14 ARE	MADE IN THE CONTRACT (	ORDER NO. IN ITEM 10A
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5. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLECT THE /	AOMINISTRATIVE CHANGES (Section)	SS CEROSES IN SECURIO MECA INC	Service of the street of the Service
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	TO THE CONTRACT TO AUTHOR	RHY CF		
D OTHER Specify type of modification ar	nd author(y)			, , , , , , , , , , , , , , , , , , ,
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ept at provided herein, all terms and conditions o	tithe document reterenced in item 9A or 10A.	as intractore charged, remains unine	Enough and in full forms and see	0.00
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I Control of the Cont		er Marcha	RAL	6/22/06
(Signature of person authorized to si	gn)	(Signature of Contr	acting Officer)	
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Section 1 Const. No. 1 Const. 275 (Links)	Computer Ca	an contract		

Prescribed by GSA FAR /48 GFR) 53.243

	From	By	To
Cost	\$5,303,438	\$3,856,761	\$9,160,199
Award Fee	\$ 403,062	\$ 293,114	\$ 696,176
Total	\$5,706,500	\$4,149,875	\$9.856,375

The period of allotment is extended through May, 18, 2007, per the Contractor's email dated June 21, 2006.

The increased allotment is distributed as follows:

Amount
\$ 15,375 \$221,000 \$3,850,000 \$63,500

All other terms and conditions remain unchanged.







					OMB Approv	rai 2700-0042
AMENDMENT OF SOL	ICITATION/MODIFICATIO	N OF CONTRACT	1. CONTRACT ID COD	ÞΕ	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	LEC NO	TE AN	1	2
<b>Five</b> (5)	See Block 16C	N/A	ww. NO.	5. PROJEC	CT NQ. (If ap	plicable)
6. ISSUED BY	CODE 210.5	7. ADMINISTERED BY (If other	than Item 61	00051	0.10	
National Aeronautics and S	pace Administration	Gail D. Boger	men nem e)	CODE	210.5	}
Goddard Space Flight Cent	er, Code 210.Y	Tel: 301-614-5607				
Greenbelt, MD 20771		Fax: 301-614-5619				
8. NAME AND ADDRESS OF CONTRACTOR	(No. Street, county, State and ZIP: Code)		(4) SA AMENDA		****	
Science Application	s International Corporation			MENTOF SOL	LICITATION	NO.
10260 Campus Poin	t Drive		N/A			
San Diego, CA 9212	21		9B. DATED (	SEE ITEM 11,	)	
C/O SAIC			N/A			
	d., Suite 400, Beltsville, M	D 2072 #	10A. MODIFIC			ORDER NO
	di, danc 400, Beltsville, Mi	D 20724		06HX04		
CODE	FACILITY CODE		108. DATED	SEE ITEM 13	3)	
4.4			12/28	/05		
11.	THIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SO	LICITATIONS		·	
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mers must acknowledge receipt of this a	mendment prior to the hour and date she	erified in the collectation as an			is not ex	
a) By completing Items 8 and 15, and re- r (c) By separate letter or telegram wh	turning one (1) copy of the amendment	(b) By acknowledging receipt of	this area.	tollowing m	ethods:	
r (c) By separate letter or telegram wh RECEIVED AT THE PLACE DESIGNAT	ich includes a reference to the solicitat	tion and amendment numbers.	FAILURE OF YOUR	ach copy of	f the offer s	submitted;
OUR OffER. If by virtue of this amor	viment vou docien to the	THE HOUR MAD DA	VIA SPECIFIED MAY	RESULT	IN REJEC	TION OF
egram or letter makes reference to the	colinitation and this security as	aiready submitted, such change	may be made by te	legram or le	etter, provi	ded each
2. ACCOUNTING AND APPROPRIATION DAT	A (If required)	society prior to the opening hour	and data specified.		···	
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4) A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) THE CH.	ANCES SET FORTUNION	) IN ITEM 14.			
	, specify transmy) Tric or	NIOCO OCI FURTH IN LIEM 14 ARE	MADE IN THE CONTRA	ACT ORDER	NO. IN ITEM	10A.
B. THE ABOVE NUMBERED CONTRAC						
X PORTH IN ITEM 14, PURSUANT TO	CT/ORDER IS MODIFIED TO REFLECT THE A THE AUTHORITY OF FAR 43,103(b).	ADMINISTRATIVE CHANGES (such a	is changes in paying office	e sopropriet	ion data eta	LOCIT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO AUTHO	In the control of the	, , , , , , , , , , , , , , , , , , , ,		ion date, etc.	/ SEI
		PKILY OF:				
<ul> <li>D. OTHER Specify type of modification s</li> </ul>	and authority)					
IMPORTANT: Contractor	is not, is required to sign	an thin doors				
		in this document and retu	rn copies to	o the issu	ing office	e.
DESCRIPTION OF AMENDMENT/MODIFICA	HON (Organized by UCF section headings, inc	cluding solicitation/contract subject ma	tter where feasible.)			
The purpose of this modifica	tion is to increase funding.					
A						
Accordingly, See page 2						
ept at provided herein, all terms and conditions of	of the document referenced in term 0.4 ana					
NAME AND TITLE OF SIGNER (Type or	print)	as neretotore changed, remains uncha	nged <u>an</u> d in full force and	d effect.		
pt at provided herein, all terms and conditions of NAME AND TITLE OF SIGNER (Type or	-	WALL AND THE DECOME	METINGHICANO	Type or prin	rt)	
		Contra	cting Office			
CONTRACTOR/OFFEROR	15C. DATE SIGNED	ISB LIMITED OF ATER OF THE	STILL OILICE	75		
		16B. UNITED STATES OF AMERIC	-A/	16C.	DATE SIG	NED
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(Signature of person authorized to si	no E	BY Alle / Ki	0	1	1/17/0	6
7540-01-152-8070	517	(Signature of Cohtra	cting Officer)	- 4	7 1 7 "	-



	From	By	То
Cost	\$9,160,199	\$62,005	\$9,222,204
Award Fee	\$ 696,176	\$ 4,352	\$ 700,528
Total	\$9,856,375	\$66,357	\$9,922,732

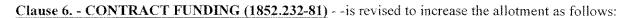
The period of allotment is extended through May, 28,2007, per the Contractor's email dated August 16, 2006.

The increased allotment is distributed as follows:

PR Number	Amount
4200168459	\$42,370
4200164201	\$23,987

All other terms and conditions remain unchanged.

				OM& Approval 2705-0042
	CITATION/MODIFICATIO	N OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE R	EQ. NO.   5	5. PROJECT NO. (If applicable)
Six (6)	See Block 16C	N/A		
6. ISSUED BY	CODE 210.5	7. ADMINISTERED BY (If other I	han Item 6)	CODE 210.5
National Aeronautics and Sp	ace Administration	Gail D. Boger		£
Goddard Space Flight Cente	r, Code 210.Y	Tel: 301-614-5607		
Greenbelt, MD 20771		Fax: 301-614-5619		
B. NAME AND ADDRESS OF CONTRACTOR (			(4) 9A. AMENDME	NT OF SOLICITATION NO.
	International Corporation		N/A	
10260 Campus Point			9B. DATED (SE	E ITEM 11)
San Diego, CA 9212	1		N/A	
C/O SAIC				TION OF CONTRACT/ORDER NO
4600 Powder Mill Ro	I., Suite 400, Beltsville, M	ID 20724	1 1	6HX04C
			10B. DATED (S	
CODE	FACILITY CODE		12/28/0	•
11.	THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SO	LICITATIONS	JJ
The above numbered solicitation is an				
Offers must acknowledge receipt of this ar	nendment prior to the hour and date s	pecified in the solicitation or as arr	ended, by one of the fo	flowing methods:
(a) By completing Items 8 and 15, and ret or (c) By separate letter or telegram whi RECEIVED AT THE PLACE DESIGNATE YOUR OFFER. If by virtue of this amen telegram or letter makes reference to the second the completion of the second the completion of the second the second the second telegram or letter makes reference to the second the second telegram or letter makes reference to	ED FOR THE RECEIPT OF OFFERS dment you desire to change an offer coloitation and this amendment, and is	ation and amendment numbers. 5 PRIOR TO THE HOUR AND DA 5 already submitted, such change	FAILURE OF YOUR A ATA SPECIFIED MAY	ACKNOWLEDGMENT TO BE
13 THIS	ITEM APPLIES ONLY TO MO	DIFICATIONS OF CONT		
IT MC	DIFIES THE CONTRACT/OF	SDED NO AS DESCRIBE	TACIS/ORDERS,	
(4) A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 APR	E MADE IN THE CONTRAC	OT ADDED NA III MEN 12
			- minute by that Continued	OF ORDER NO INTERM TUAL
B. THE ABOVE NUMBERED CONTRA				
X FORTH IN ITEM 14, PURSUANT TO	CT/ORDER IS MODIFIED TO REFLECT TH THE AUTHORITY OF FAR 43.103(b).	E ADMINISTRATIVE CHANGES (such	as changes in paying office	, appropriation date, etc.) SET
	T IS ENTERED INTO PURSUANT TO AUTI	HORITY OF:		
D. OTHER Specify type of modification a	ind authority)			
	$oxed{\boxtimes}$ is not, $oxed{\square}$ is required to $s$	sign this document and reti	urn copies to	the issuing office.
4. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section headings,	including solicitation/contract subject m	atter where feasible.)	
The purpose of this modifica	tion is to increase funding			
, .		•		
Accordingly, See page 2				
······································				
xcept at provided herein, all terms and conditions	of the document referenced in Nom-OA or 47	20 pa bassisian atracció		
5A. NAME AND TITLE OF SIGNER (Type of	r print)	164 NAME AND TITLE OF CON	nanged and in full force and	f effect.
		16A. NAME AND SITLE OF CON	T. KRANE	(Spe or print)
		i e	TING OFFICE	
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER	RICA /	16C. DATE SIGNED
	4		. //	
	T T T T T T T T T T T T T T T T T T T	BY Ate-T	Kar	9/28/06
(Signature of person authorized to	sign)	(Signature of Cont	racting Officer)	- 1/00/00
SN 7540-01-152-8070	30	-105		DRM 30 (REV. 10-83)
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	From	By	То
Cost	\$9,222,204	\$1,903,758	\$11,125,962
Award Fee	\$ 700,528	\$ 135,565	\$ 836,093
Total	\$9,922,732	\$2,039,323	\$11,962,055

The period of allotment is extended through October 10, 2007, per the Contractor's email dated September 27, 2006.

The increased allotment is distributed as follows:

PR Number	Amount
4200174361	\$1,328,696
4200177271	\$ 54,010
4200176740	\$ 512,910
4200178947	\$ 23,707
4200174917	\$ 120,000

All other terms and conditions remain unchanged.

	<del></del>			
MENDMENT OF SOLICITATION/MOI	DIFICATION OF CO	NTRACT	CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO (if applicable)
00007	12/06/200	26	4200176740	J. PROJECT INC. (IT applicable)
ISSUED BY	CODE GSFC		7 ADMINISTERED BY (If other than item 6)	CODE GSFC
ASA/Goddard Space Flight	t Center		NASA/Goddard Space Flig	COLC
rocurement Operations Di			Procurement Operations	ne Center Division
Greenbelt MD 20771			Attn: Gail Boger	~/ .x. b = 1 - 1 - 1 - 1 - 1 - 1 - 1
			Greenbelt MD 20771	
NAME AND ADDRESS OF CONTRACTOR (No	S. street, county, State and Zi	IP Codei	9A. AMENDMENT OF SOLICITATION NO.	
			(x) SAC AMENDMENT OF SCHICHATION NO.	
CIENCE APPLICATIONS INTL	CORP			
ttn: NONE SPECIFIED			9B. DATED (SEE ITEM 11)	
)260 CAMPUS POINT DR NN DIEGO CA 92121-1522				
M DIEGO CH PETET-1957			X 10A. MODIFICATION OF CONTRACT/ORG	DER NO.
			NNG06HX04C	
			10B. DATED (SEE ITEM 11)	
300	FACILITY CODE		12/29/2005	
	11, THIS ITEM (	ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as				extended, is not extended
A THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A	UED PURSUANT TO: (SA	pecify authority) THE	IT MODIFIES THE CONTRACT/ORDER NO. AS CHANGES SET FORTH IN ITEM 14 ARE MADE	E IN THE CONTRACT
X C THIS SUPPLEMENTAL AGREE			THE ADMINISTRATIVE CHANGES (such as cha HORITY OF FAR 43, 103(b).	inges in paying office,
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D. OTHER (Specify type of modific	ation and authority)			
MPORTANT: Contractor x-is n		gn this document and		
DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF	section headings, inc	duding solicitation/contract subject matter where i	feasible.)
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nds in the amount of \$3	10,333 and to	add a nev	v clause on travel concu	rrence.
ST OF CHANGES:				
ligated Amount for this				
w Total Obligated Amour			951,722.00	
cremental Funded Amount		from		
1,962,055.00 to \$11,951	.,722.00			
ause 6 CONTRACT FUNE	ING (1852.23	12~81)i	s revised to decrease t	he allotment as
ntinued				
cept as provided herein, all terms and conditions  A. NAME AND TITLE OF SIGNER (Type or print)	of the document reference	ed in Item 9A or 10A,	as heretofore changed, remains unchanged and	in full force and effect
	1		16A NAME AND TITLE OF CONTRACTING OF SHARON M. COLLIN	FFICER (Type or print)
			CONTRACTING OFF	
3 CONTRACTOR/OFFEROR	15C	DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	MIT I PARAMETER		Spason (He	inon II
(Signature of person authorized to sign)			(Signature of Contracting Officer)	1207 12/7/0

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53 243

#### CONTINUATION SHEET

REFERENCE NO. OCUMENT BEING CONTINUED NNGO 6HXO4C/000007



PAGE OF 2

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES QUA			UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	follows:		1		
	<b>7</b>				
	From By To Cost \$11,125,962 (\$9,603) \$11,116,359				
	Award Fee \$ 836,093 (\$730) \$ 835,363				
	Total \$11,962,055 (\$10,333) \$11,951,722			***************************************	
	10001 711,702,000 (710,000) 711,901,722				
	The period of allotment remains through October 10, 2007.			***************************************	
	10, 2007.				
	The following clause is hereby added to this				
	contract:				
	TRAVEL CONCURRENCE:				
	The Contractor shall obtain the concurrence of				
	the Contracting Officer's Technical Representiive				
	(COTR) in advance of any Contractor employee				
	travel to locations outside of the United States				
	that is to be charged as a cost to this contract.				
	This concurrence may be granted when travel is			Annua Annua	
	necessary to the efforts required under the				
	contract and it is otherwise in the best interest				
	of NASA. The contractor shall submit requests to				
	the COTR at least 30 days in advance of the start of the travel.				
	or the traver.				
	The Contractor shall notify the COTR of planned				
	travel to locations within the United States that				
	is to be charged as a cost to this contract.				
	The Contractor shall submit a travel report				
	within 30 days after the conclusion of the				
	travel. The COTR will specify the format of the				
	travel report.				
	(End of Clause)				
	(End of Clause)				
	733 other terms and purific				
	All other terms and conditions remain unchanged.				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1, CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REG. NO.	5. PROJECT NO. (If applicable)
000008	See Block 16C	N/A	C PROJECT NO. 31 approache)
ISSUED BY CODE	GSFC	7. ADMINISTERED BY (if other than them 6)	CODE GSFC
WASA/Soddard Space Flight Ce Procurement Operations Divis Preenbelt MD 20771		NASA/Goddard Space Flig Procurement Operations Groenbelt MD 20771	ht Center
NAME AND ADDRESS OF CONTRACTOR (No., MICOR)	county. State and ZIP Code;	(x) SA, AMENDMENT OF SOLICITATION NO	
TIENCE APPLICATIONS INTL CON th: NONE SPECIFIED 1260 CAMPUS POINT DR N DIEGO CA 92121-1522	RP	38. DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORD NNGO 6HX 0.4C	DER NO.
<b>⊃υ€</b>	FACILITY CODE	108. DATED (SEE ITEM 11) 12/29/2005	
THE PLACE DESIGNATED FOR THE RECEIPT OF O virtue of this smendment you desire to change an otter reterence to the solicitation and this emendment, and is ACCOUNTING AND APPROPRIATION DATA (Kings)	aready submitted, such change mi secsived prior to the opening hour	BY De Made by lalaryem or letter provided each letter	am or felter makes
/A			
13/ 13/0 HEM ONLY AFFLES TO MOD	PICATION OF CONTRACTS/ORDI	ers. It modifies the contract/order no. As	DESCRIBED IN ITEM 14.
A. THIS CHANGE DROER IS ISSUED PL ORDER NO. IN ITEM 10A	IRSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
H. THE ABOVE NUMBERED CONTRACT sppropriation date, etc.) SET FORTH	ORDER IS MODIFIED TO REFLE NITEM 14, PURSUANT TO THE	CT THE ADMINISTRATIVE CHANGES (such as offair UTHORITY OF FAR 43, 103(b).	nges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURBUANT T	O AUTHORITY OF:	
U. O'THER (Specify type of modification as	nd authority)		
X 52.243-2 Changes - Co	st Reimbursement		
MPORTANT: Contractor [] is not	X is required to sign this document	and return 3 copies to the issu	ing office.
DESCRIPTION OF AMENDMENT/MODIFICATION (O	rgunized by UCF section headings	including solicitation/contract subject matter where fe	sarible.)
e purpose of this no-cost	modification is t	.0	
corporate the new Homeland sification (PIV) of Contra G06HX04C.	Security Preside ctor Personnel ba	ential Directive-12 (HSPD- dging requirements into t	<pre>12) Personal Identity his Contract No.</pre>
cordingly, see continuation	r pages.		

except as provided motern, all terms and concerns of the document	referenced in Itom 9A or 10A	u as heretoforo changod, remains unchenged and in full force and a	offect.
LANA RAISTITLE OF SIGNER (TYPE OF PROOF)  NAME RAISTICLE OF SIGNER (TYPE OF PROOF)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type o	r print)
Sr. Contracts Rep		Sheron Collignon	
168 TRACTO OFFEROR	150, DATE SIGNED	168. UNITED STATES OF AMERICA	160 DATE SIGNED
Suppliers of parties in what said to sign)	12-20-06	Sharon Collegnon	12/21/06
NSN 7540-01-152-8070			

Provious edition unusable

STANDARD FORM 33 (REV. 10.83) Prescribed by GSA FAR (48 CFR) 53.243

- 1) H.4 ONSITE PERSONNEL REPORTING REQUIREMENTS AND CHECKOUT PROCEDURES (GSFC 52.204-99) (AUG 2003) is hereby deleted in its entirety and replaced with the following:
  - H.4 CONTRACTOR PERSONNEL—IDENTIFICATION, ONSITE REPORTING, AND CHECKOUT PROCEDURES—MODIFICATIONS (GSFC 52.204-99) (DEC 2006)
  - (a) In accordance with FAR 52.204-9, Personal Identity Verification (PIV) of Contractor Personnel, the Contractor, upon receipt of a contract-specific PIV employee listing from GSFC Security Division, shall update the listing in accordance with the Step 1 letter procedures described in Attachment I, Personal Identity Verification Card Issuance Procedures. The Contractor shall provide the required information for each contract employee (prime and subcontractor) who will have physical access to a NASA-controlled facility (also referred to as "onsite"). Following submission of the updated/annotated listing to the Contracting Officer's Technical Representative (COTR) and Contracting Officer, the Contractor shall wait for a PIV card scheduling notice from the GSFC Security Division to proceed with Steps 2 through 6 of Attachment I. The Contractor must apply for permanent NASA/GSFC PIV cards for those contract employees who will be employed by the Contractor onsite for at least six months. The GSFC Security Division will consider permanent PIV cards for other employees of the Contractor on a case by case basis, such as employees that are not resident onsite, but must frequently visit. In the future, upon written notice from the Contracting Officer, the Contractor shall proceed with Step 7 of Attachment I for PIV credentials for all onsite contract personnel with PIV cards. In addition, upon future written notice from the Contracting Officer, the Contractor shall follow Steps 1 through 7 in Attachment I for each offsite contract employee (prime and subcontractor) who require remote access to a NASA information system for contract performance.
  - (b) The Contractor shall notify the GSFC Security Division, Code 240, Attention: Locator and Information Tracking System (LISTS) Manager, and the Contracting Officer's Technical Representative (COTR) of the contractor's designated LIST representative within 15 calendar days after award of this contract. The GSFC maintained LISTS contains work and home location and contact information for personnel that have permanent NASA/GSFC PIV cards. The Contractor may contact the LISTS Manager, Tel 301-286-2306 for assistance regarding LISTS.
  - (c) For each contract employee, the Contractor must complete and submit a GSFC Form 24-27, "LISTS Form. The form is available from GSFC Stores Stock or online via NASA and GSFC systems <a href="http://gdms.gsfc.nasa.gov/gdmsnew/home.jsp">http://gdms.gsfc.nasa.gov/gdmsnew/home.jsp</a>. The GSFC Form 24-27 must be signed by the COTR or the Contracting Officer. The COTR will resolve any housing or access issues, review the forms for accuracy and completeness, and return the signed forms to the Contractor. The Contractor shall forward the form(s) to the GSFC Security Division, Code 240, for subsequent data entry into the LISTS.
  - (d) The Contractor shall submit an annotated LISTS Report each month. The GSFC LISTS Manager will furnish a LISTS print-out to the Contractor no later than the end of each month. The Contractor shall annotate this provided report monthly to correct and update the information as follows:
  - (1) Draw a line through the names of employees who are no longer employed by the contractor or that no longer work onsite under the contract, and;
    - (2) Make handwritten changes to any other incorrect data.

The annotated LISTS Report shall be separately submitted to the GSFC Security Division, Code 240, Attention: LISTS Manager, and to the COTR by the 10th calendar day of the month.



(e) The Contractor shall ensure that all personnel who have NASA/GSFC issued PIV cards, keys or other property who leave its employment or that no longer work onsite, process out through the GSFC Security Division, Code 240. Employees must return all GSFC issued identification and any Government property no later than the last day of their employment. The Contractor shall establish appropriate procedures and controls to ensure this is accomplished. Failure to comply may result in the exercise of Government rights to limit and control access to Government premises, including denial of access and invalidation of NASA issued PIV cards and identification.

#### (End of clause)

- 2) H.5 GOVERNMENT PREMISES COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (DEC 2003) is hereby deleted in its entirety and is replaced with the following:
  - H.5 GOVERNMENT PREMISES—PHYSICAL ACCESS AND COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (SEPT 2006)
  - (a)(1) The Contractor must apply for permanent NASA/GSFC Personal Identity Verification (PIV) cards (badges) for those employees that will be employed by the Contractor and subcontractors and that will be resident for at least six months at GSFC or at locations controlled by GSFC, such as GSFC leased space. Other personnel may be issued a temporary badge. All personnel must conspicuously display the GSFC PIV card at, or above, the waistline. Refer to GSFC clause 52.204-99, "Contractor Personnel—Identification, Onsite Reporting, and Checkout Procedures" for permanent PIV card issuance procedures.

    (2) Visits by foreign nationals are restricted and must be necessary for the performance of the
  - contract and concurred with by the Contracting Officer or by the Contracting Officer's Technical Representative. Approval of such visits must be approved in advance in accordance with GPR 1600.1.
  - (3) Access to the GSFC may be changed or adjusted in response to threat conditions or special situations.
  - (b) While on Government premises, the Contractor shall comply with requirements governing the conduct of personnel and the operation of the facility. These requirements are set forth in NASA-wide or installation directives, procedures, handbooks and announcements. The following cover many of the requirements:
  - (1) Coordinated Harassment/Discrimination Inquiry Guidelines
  - <a href="http://internal.gsfc.nasa.gov/directives/security.html">http://internal.gsfc.nasa.gov/directives/security.html</a>
  - (2) GMI 1152.9, Facilities Coordination Committee
  - (3) GPR 1600.1, GSFC Security Manual
  - (4) GPR 1700.1, Occupational Safety Program
  - (5) GPR 1700.2, Chemical Hygiene Plan
  - (6) GPR 1800.1, GSFC Smoking Guidelines
  - (7) GPR 1800.2, Occupational Health Program
  - (8) GPR 1860.1, Ionizing Radiation Protection
  - (9) GPR 1860.2, Laser Radiation Protection
  - (10) GPR 1860.3, Radio Frequency Radiation Safety
  - (11) GPR 1860.4, Ultraviolet and High Intensity Light Radiation Protection
  - (12) GPR 2570.1, Radio Frequency Equipment Licensing
  - (13) GPD 8500.1, Environmental Program Management
  - (14) GPR 8710.2, Emergency Preparedness Program for Greenbelt
  - (15) GPD 8715.1, GSFC Safety Policy
  - (16) GPR 8715.1, Processing of NASA Safety Reporting System (NSRS) Incident Reports

Copies of the current issuances may be obtained at <a href="http://gdms.gsfc.nasa.gov">http://gdms.gsfc.nasa.gov</a> or from the



Contracting Officer. The above list may be modified by the Contracting Officer to include additional issuances pertaining to the conduct of personnel and the operation of the facility.

(c) The Contractor may not use official Government mail (indicia or "eagle" mail). Contractors found in violation could be liable for a fine of \$300 per piece of indicia mail used. However, the Contractor is allowed to use internal GSFC mail to the extent necessary for purposes of the contract.

(End of clause)

### 3) In Section H, add the following Clause H.15 - PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (52.204-9) (JAN 2006)

- H.15 Personal Identity Verification of Contractor Personnel (52.204-9) (JAN 2006)
- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive- 12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.
- (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of clause)

### 4) Clause J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988) is hereby revised to include the following:

Attachment	Description	Date	No. of Pages
l	Personal Identity Verification Card Issuance Procedures	12/2006	4

This modification includes full and complete equitable adjustment for the above described changes. The Contractor hereby releases the Government from any liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the aforementioned changes.

**END OF MODIFICATION** 



Attachment I

<u>PIV Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel</u>

FIPS 201 Appendix A graphically displays the following procedure for the issuance of a PIV credential.

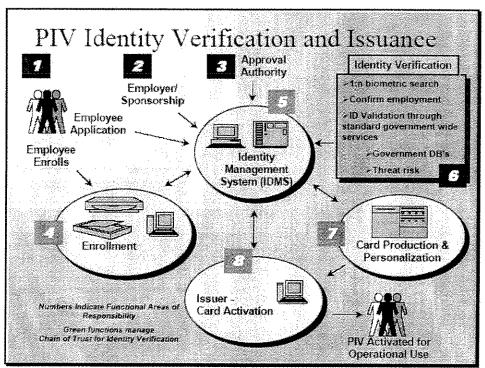


Figure A-1, FIPS 201, Appendix A

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

#### Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFNMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily

Contract No. NNG0 Modification No. 000008

completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication. .

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

#### Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal<sup>1</sup> or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear no later than the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

#### Step 4:

A non-PIV government identification badge, including the NASA Photo Identification Badge, MAY NOT BE USED for the original issuance of a PIV vetted credential

Contract No. NNGO X040 Modification No. 000008

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will ensure that a check has been performed with the National Crime Information Center (NCIC) and Interstate Identification Index. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

Step 5:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

Step 6:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

Step 7:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

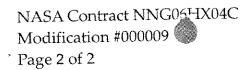
## ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED AND ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

- 1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
- 2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
- 3. Upon return of the completed NAC, the process will continue from Step 5.

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Offers must	acknowledge receipt of this amen	dment prior to the hour an	d date specified in the so	icitation or as amended, by one of the followir	ng methods: (a) By completing
Items 8 and	115, and returning	copies of the amendr	nent; (b) By acknowledgi	ng receipt of this amendment on each copy of	the offer submitted; or (c) By
separate let	ter or telegram which includes a re	eference to the solicitation	and amendment numbers	: FAILURE OF YOUR ACKNOWLEDGEMEN E SPECIFIED MAY RESULT IN REJECTION	OF YOUR OPERS If by
THE PLACE	E DESIGNATED FOR THE REUEI	e an offer already submitte	d such change may be n	ade by telegram or letter, provided each telegram	gram or letter makes
reference to	the solicitation and this amendme	ent, and is received prior to	the opening hour and da	te specified.	
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15A. NAME A	AND TITLE OF SIGNER (Type or p	nint)		16A NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
				Sharon Collignon	
			EC BATE CIONED		16C. DATE SIGNED
15B, CONTR	ACTOR/OFFEROR	anno AAAA	SC. DATE SIGNED	16B. UNITED STATES OF AMERICA	100.0
		maa A A A A VIII		July Other	112/10
	(Signature of person authorized to sign	n)		(Signature of Contracting Office)	2 1 1 1 1 2 1 2 /

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243





	From	Ву	То
Cost	\$11,116,359	\$130,112	\$11,246,471
Award Fee	\$ 835,363	\$ 9,888	\$ 845,251
Total	\$11,951,722	\$140,000	\$12,091,722

The period of allotment remains through October 10, 2007.

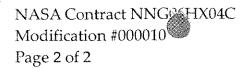
All other terms and conditions remain unchanged.

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2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. N	0.   5. PROJECT NO. (If applicable)
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Previous edition unusable

Prescribed by GSA

FAR (48 CFR) 53.243





	From	By	То
Cost	\$11,246,471	\$217,472	\$11,463,943
Award Fee	\$ 845,251	\$ 16,528	\$ 861,779
Total	\$12,091,722	\$234,000	\$12,325,722

The period of allotment remains through October 10, 2007.

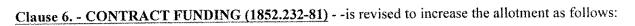
All other terms and conditions remain unchanged.

AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	5. P	L ⊥ ROJECT NO	). (If applicable)
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		Ĥ ÎN ÎTÊM 14, PÜRSUANT TO THE NT IS ENTERED INTO PURSUANT					
	(Specify type of modificatio	• •	004				***************************************
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The purpose of the interim at the GSFC lett through Decembrate this evaluation fee. The remexecution of	f this modifi- ward fee dete er dated Febr ber 31, 2006) on period, th aining net am this modifica	cation is to recommination made by wary 15, 2007. For the contractor was pount of \$239,755. tion by the Contractor	gnize the or th arneo provi 11 sh actin	e Fee Determination Off Ne first evaluation pe No (on an interim basis Sionally paid a total Nall be paid to the co	Eicial eriod s), \$49 of \$3 entract	(Janua: 98,752 258,996 tor upo	ry 1, 2006 . During 6.89 in on
Except as provided herein, 15A. NAME AND TITLE OF		the document referenced in Item 9A		is heretofore changed, remains unchanged a 16A. NAME. AND TITLE OF CONTRACTING Steven. Kramer			
15B. CONTRACTOR/OFF	EROR	15C. DATE SIGN		16B. UNITED STATES OF AMERICA	AND COMPANY OF THE PARTY OF THE		2/26/07
(Signature of	person authorized to sign)			(Signature of Centracting Office	r)		100/01

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDME				
	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF	PAGES
AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO.	. (If applicable)
000012		03/23/2007	See Schedule	
ISSUED BY	CODE	GSFC	7. ADMINISTERED BY (if other than Item 6) CODE GSFC	
rocure	oddard Space Flight Ce ement Operations Divis alt MD 20771		NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
NAME AND	D ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
a # የዩኒኒርኮ	APPLICATIONS INTL CO	on.	Scale .	
	ONE SPECIFIED	ĸr	9B. DATED (SEE ITEM 11)	
	AMPUS POINT DR			
AN DIE	GO CA 92121-1522		10A. MODIFICATION OF CONTRACT/ORDER NO.	
			^ NNG06HX04C	
			108. DATED (SEE ITEM 11)	
ODE		FACILITY CODE	12/29/2005	
-			MENDMENTS OF SOLICITATIONS	
See Sch	13. THIS ITEM ONLY APPLIES TO MC		IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT	
	ORDER NO. IN ITEM 10A.	. Strong att, 10. (apathy attromy)	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT	•
		CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	THE ADMINISTRATIVE CHANGES (such as changes in paying office, HORITY OF FAR 43.103(b).	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT	THE ADMINISTRATIVE CHANGES (such as changes in paying office, HORITY OF FAR 43.103(b).	
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X E. IMPORTAN 14. DESCRIF The pur nereof.	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT  C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification 52.232.22, Limitation 152.232.22, Limitation 152.2322.22, Limitation	CT/ORDER IS MODIFIED TO REFL HIN ITEM 14, PURSUANT TO THE IT IS ENTERED INTO PURSUANT and authority) on of Funds (Apr 1: is required to sign this document (Organized by UCF section heading action is to add a	THE ADMINISTRATIVE CHANGES (such as changes in paying office, HORITY OF FAR 43.103(b).  JTHORITY OF:  )  I return copies to the issuing office.  Sluding solicitation/contract subject matter where feasible.)  increment of funding as shown on paint of the contract	ige 2
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3-23-07 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NASA Contract NNG06HX04C Modification #000012 Page 2 of 2



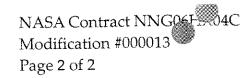
	From	By	То
Cost	\$11,463,943	\$309,024	\$11,772,967
Award Fee	\$ 861,779	\$ 23,486	\$ 885,265
Total	\$12,325,722	\$332,510	\$12,658,232

The period of allotment is through August 22, 2008.

All other terms and conditions remain unchanged.

MENDMENT OF SOLICITATION/MOI	DIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
	3. EFFECTIVE DATE	, la bi	EQUISITION/PURCHASE REQ. NO.	IS PROJECT I	2 IO. (If applicable)
AMENDMENT/MODIFICATION NO.			Page 2 hereof		
00013 ISSUED BY	See Block 16C CODE GSFC		DMINISTERED BY (If other than Item 6)	CODE GSE	C
ASA/Goddard Space Fligh	L	- NA	SA/Goddard Space Flig	ht Center	
rocurement Operations D	ivision		ocurement Operations		
reenbelt MD 20771		Gr	eenbelt MD 20771		
NAME AND ADDRESS OF CONTRACTOR (A	io., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
		1			
CIENCE APPLICATIONS INTI	CORP		9B. DATED (SEE ITEM 11)		
ttn: NONE SPECIFIED 0260 CAMPUS POINT DR					
AN DIEGO CA 92121-1522		-	10A. MODIFICATION OF CONTRACT/ORI	DER NO.	
			NNG06HX04C		
			4070 TO 8 WYPEN / 15 PPP (1970 \$ \$ 4 2 5)		
	Tanana		10B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE		12/29/2005		
	11. THIS ITEM ONLY APPLIES				
The above numbered solicitation is amended Offers must acknowledge receipt of this amen	as set forth in Item 14. The hour and date	e specified fo	or receipt of Offers	is extended,	
Offers must acknowledge receipt of this amen items 8 and 15, and returning	gment phor to the hour and date specified copies of the amendment: (b) By act	u in me sono knowledalna	receipt of this amendment on each copy of	the offer submitted; o	r (c) By
congrate letter or telegram which includes a D	eference to the solicitation and amendmen	nt numbers.	FAILURE OF YOUR ACKNOWLEDGEMEN	NT TO BE RECEIVED	AT
THE DI ACE DESIGNATED FOR THE RECE	PT OF OFFERS PRIOR TO THE HOUR.	AND DATE	SPECIFIED MAY RESULT IN REJECTION	OF YOUR OFFER. II	f by
virtue of this amendment you desire to change reference to the solicitation and this amendment	e an ofter aiready submitted, such change ant, and is received prior to the opening ho	e may be me our and date	specified.	Jiani or letter makes	
12. ACCOUNTING AND APPROPRIATION DAT	A (If required)		ecrease:	-\$6,488.0	0
13, THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/OF	RDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	2 DESCRIBED IN HE	¥1 14.
CHECK ONE A THIS CHANGE ORDER IS IS	SSLIED PLIPSLIANT TO: (Specify authorit	IV) THE CH	ANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRAC	Т
ORDER NO. IN ITEM 10A.	out of the control of	.,,	ANGES SET FORTH IN ITEM 14 ARE MAD		
B THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO RE	FLECT THE	ADMINISTRATIVE CHANGES (such as chilty OF FAR 43.103(b).	nanges in paying office	7,
appropriation date, etc.) SE	FORTH IN ITEM 14, PURSUANT TO TH	HE AUTHOR	ITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INTO PURSUAN	HTUA OT TV	ORITY OF:		
LL STATE OF THE ST					
D. OTHER (Specify type of mod	tification and authority)				
X   52.232.22, Limit	ation of Funds (Apr				
Lini Cittificit			um copies to the i		
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section head	dings, includi	ing solicitation/contract subject matter when	e feasible.)	
The purpose of this mod	ification is to deob	bligat	e funds in the amount	of \$6,488	from this
contract.					
Please see Page 2 herec	f for details of thi	is mod	ification.		
Except as provided herein, all terms and condit	ions of the document referenced in Item 9	9A or 10A, as	s heretofore changed, remains unchanged a	ind in full force and eff	ect.
15A NAME AND TITLE OF SIGNER (Type or		1	6A. NAME AND TITLE OF CONTRACTING	3 OFFICER (Type or I	orint)
		[	Gail Boger		
ALE CONTRACTORIOTETROS	15C. DATE SIG		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	IOU. DATE SIG	ا ناسته در	Hail Lan.		
		-	JUM DUM	<u></u>	3-27-01
(Signature of person authorized to sig	n)		(Signature of Contracting Office		RM 30 (REV 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243





	From	By	То
Cost	\$11,772,967	(\$6,030)	\$11,766,937
Award Fee	\$ 885,265	(\$ 458)	\$ 884,807
Total	\$12,658,232	(\$6,488)	\$12,651,744

The period of allotment is through August 22, 2008.

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MOD	IFICATION O	F CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. MENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE	4. 6	REQUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO.	⊥ . (If applicable)
000014	04/24	/2007	42	00194582 & 4200193945			***************************************
	ODE GSFC		7.	ADMINISTERED BY (If other than Item 6)	CODE	GSFC	
NASA/Goddard Space Flight Procurement Operations Di Greenbelt MD 20771	Center vision		P:	ASA/Goddard Space Flight rocurement Operations Di reenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No	., streef, county, Stat	e and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	·····		
SCIENCE APPLICATIONS INTL Attn: NONE SPECIFIED 10260 CAMPUS POINT DR	CORP		No. of Contrast of	9B. DATED (SEE ITEM 11)			
SAN DIEGO CA 92121-1522			X	10A MODIFICATION OF CONTRACT/ORDER NNGO 6HX 0 4C	NO.		
CODE	FACILITY	CODE	-	10B. DATED (SEE ITEM 11) 12/29/2005			
	11. THIS	TEM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS	tended.		
reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA See Schedule  13. THIS ITEM ONLY APPLIES	t, and is received (If required) O MODIFICATION	prior to the opening hour and Ne	d dat t I 3. IT		\$563,	039,00	
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET				E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).	es in payi	ng office,	
C. THIS SUPPLEMENTAL AGRE	EMENTISENTE	RED INTO PORSOANT TO	MU I I	TOPEST OF.			
D. OTHER (Specify type of modili	cation and author	íty)					
X. 52.232.22, Limita	ition of J	Funds (Apr 198	4)				# (###################################
E. IMPORTANT: Contractor × is	not. 📑 is requ	ired to sign this document a	nd re	turn copies to the issuir	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICA	ns of the documen		OA, a	s heretofore changed, remains unchanged and li	ı full force		
15A. NAME AND TITLE OF SIGNER (Type or pr	nt)			GA. NAME AND TITLE OF CONTRACTING OF	FICER (T	ype or print,	ļ
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	1	68. UNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign,				(Signature of Controcting Officer)			
NON YEAR OF 4EG 0076				•	STANUA	MU PUHM	30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 OFR) 53,243



	From	Ву	То
Cost	\$11,766,937	\$523,270	\$12,290,207
Award Fee	\$ 884,807	\$ 39,769	\$ 924,576
Total	\$12,651,744	\$563,039	\$13,214,783

The period of allotment is through October 31, 2007.

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/M	ODIFICION OF CONTRACT	***************************************	1. CONTRACT ID COD	***************************************	PAGE C	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PI	I I	2 3. (If applicable)
000015	See Block 16C	See	Schedule			
8. ISSUED BY	CODE GSFC	7. AD	MINISTERED BY (If other than Item 6)	COC	E GSF	×
NASA/Goddard Space Fligh Procurement Operations I Greenbelt MD 20771		Pro	A/Goddard Space Flig curement Operations enbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (	No., street, county, State and ZIP Code)	(x) 9A	LAMENDMENT OF SOLICITATION NO.	edddiadau yw diadaidau y y daif dan y y ddiadaidau y ddiadaidau y ddiadaidau y ddiadaidau y ddiadaidau y ddiad		
SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		v 10	98. DATED (SEE ITEM 11)			
		10	B. DATED (SEE ITEM 11)		······	A
CODE	FACILITY CODE		2/29/2005			
	11. THIS ITEM ONLY APPLIES T					
	TA (If required)  TO MODIFICATION OF CONTRACTS/ORDER  SSUED PURSUANT TO: (Specify authority)	ERS, IT MO	~~~	DESCRIBE		4.
	ONTRACT/ORDER IS MODIFIED TO REFLE FORTH IN ITEM 14, PURSUANT TO THE A					***************************************
	REEMENT IS ENTERED INTO PURSUANT T					<del>.</del>
		.,				
D. OTHER (Specify type of mod	·*	0.43				
	ation of Funds (Apr 19		agnise to the le	vilna offica		
E. IMPORTANT: Contractor LX I  14. DESCRIPTION OF AMENDMENT/MODIFIC	s not. is required to sign this document					***************************************
The purpose of this mod the contract.  Except as provided herein, all terms and condition						\$4,090 on
ISA. NAME AND TITLE OF SIGNER (Type or pi	***************************************	16A. !	NAME AND TITLE OF CONTRACTING (			
ISB. CONTRACTOR/OFFEROR	15C. DATE SIGNED		INITED STATES OF AMERICA	W.U	160	DATE SIGNED
(Signature of person authorized to sign			ISignature of Contracting Officer)	1	- 1	5-14-07

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



<u>Clause 6. - CONTRACT FUNDING (1852.232-81)</u> - -is revised to decrease the funding; however, the allotment remains unchanged as follows:

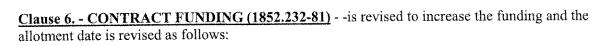
	From	By	То		
Cost	\$12,290,207	\$ (3,801)	\$12,286,406		
Award Fee	\$ 924,576	\$ (289)	<u>\$ 924,287</u>		
Total	\$13,214,783	<u>\$ (4,090)</u>	\$13,210,693		

The period of allotment is through October 31, 2007.

All other terms and conditions remain unchanged.

MENDME	T OF SOLICITATION/MODIF	ric. N OF CO	ONTRACT		1, CONTRACT ID CODE		PAGE OF	PAGES	
	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 . (If applicable)	
	THE DE TOTAL NO.			See Schedule					
00016 ISSUED BY	COI	See Bloc E GSFC	201 A	7. ADMINISTERED BY (If other than Item 6) CODE GSFC					
VASA/Goddard Space Flight Center				NASA/Goddard Space Flight Center					
rocurer	ment Operations Div lt MD 20771	ision	The second secon	Pr	ocurement Operations Di eenbelt MD 20771				
. NAME AND	ADDRESS OF CONTRACTOR (No., s	treet, county, State and	ZIP Code)	(x) <sup>6</sup>	A. AMENDMENT OF SOLICITATION NO.				
CCIENCE APPLICATIONS INTL CORP LETT: NONE SPECIFIED .0260 CAMPUS POINT DR				9B. DATED (SEE ITEM 11)					
AN DIEGO CA 92121-1522			x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG 0 6HX 0 4 C						
			-		10B. DATED (SEE ITEM 11)				
CODE		FACILITY COD	Ε		12/29/2005				
		11. THIS ITE	ONLY APPLIES TO A	MENE	MENTS OF SOLICITATIONS				
CHECKONE	A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE	CHA	NODIFIES THE CONTRACT/ORDER NO. AS DESCRIPTION OF THE MADE IN ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b).	N THE CO	ONTRACT		
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO A	UTHO	ORITY OF:				
	D. OTHER (Specify type of modifica	ition and authority)	<u> </u>					<del></del>	
X	52.232.22, Limitat	ion of Fun	ds (Apr 1984	1)			····		
E. IMPORTAN	IT: Contractor X is no	ot. is required t	o sign this document and	d retu	m copies to the issu	ng office.			
The pur continu	pose of this modif	ication is mance and	two-fold; 2nd, it de-	lst	ng solicitation/contract subject matter where fe c, it provides addition igates excess funds p	nal f	undine usly e	g for obligated	
15A. NAME A	ovided herein, all terms and conditions  ND TITLE OF SIGNER (Type or print  ACTOR/OFFEROR		erenced in Item 9A or 10/ 15C. DATE SIGNED	16 A:	heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O nn L. Kearney B. UNITED STATES OF AMERICA		Type or prin		
	(Signature of person authorized to sign)			_	(Signature of Confracting Officer)	4		7/18/07	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



	From	By	То
Cost	\$12,286,406	\$ 27,555	\$12,313,961
Award Fee	\$ 924,287	\$ 2,095	<u>\$ 926,382</u>
Total	\$13,210,693	<u>\$ 29,650</u>	\$13,240,343

The period of allotment is through November 23, 2007.

All other terms and conditions remain unchanged.

MENDMENT OF SOLICITATION/M	ODIFICATION O	F CONTRACT		1. CONTRACT ID COD	PAGE OF PA	GES 2
. AMENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If	applicable)
000017	See B	lock 16C		e Schedule		
5. ISSUED BY	CODE GSFC		7.7	ADMINISTERED BY (If other than Item 6)	CODE GSFC	
MASA/Goddard Space Flig Procurement Operations Greenbelt MD 20771	ht Center Division		Pr	SA/Goddard Space Flight ocurement Operations Div eenbelt MD 20771	Center rision	
B. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State	e and ZIP Code)	(x)	9A, AMENDMENT OF SOLICITATION NO.		
CIENCE APPLICATIONS IN Lttn: NONE SPECIFIED .0260 CAMPUS POINT DR	TL CORP			98. DATED (SEE ITEM 11)		**************************************
AN DIEGO CA 92121-1522			x	10A. MODIFICATION OF CONTRACT/ORDER NNG $0.6  \mathrm{Hx}  0.4  \mathrm{C}$	NQ.	**************************************
				10B. DATED (SEE ITEM 11)		
CODE	FACILITY	CODE	1	12/29/2005		
	11. THIS	ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT	TO: (Specify authority) TH	IE CH/	ANDIFIES THE CONTRACT/ORDER NO. AS DE	THE CONTRACT	
				ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	is in paying office,	
C. THIS SUPPLEMENTAL AC	REEMENT IS ENTER	RED INTO PURSUANT TO	AUTH	ORITY OF:		
D. OTHER (Specify type of me	odification and authori	ty)				
X 52.232.22, Limi	tation of E	Tunds (Apr 198	4)			
The state with the state of the		red to sign this document a		on copies to the issuing solicitation/contract subject matter where feat		
The purpose of this mo-	dification formance ar	is two-fold; nd 2nd, it de-	1st	t, it provides addition ligates excess funds pr	al funding f	or igated
Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type or		referenced in item 9A or 1t	16	heretofore changed, remains unchanged and in IA. NAME AND TITLE OF CONTRACTING OFF		Maria de Antonio de Constanto (1977-1989) (MISTO DE LA CONSTANTO (1977-1989) (MISTO DE LA CONSTANTO (1977-1989)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		nn L. Kearney  B. UNITED STATES OF AMERICA  A. CLUM		ATE SIGNED
Simplifier of recognitional to s	ian)		~	(Signature of Contracting Officer)		125/0

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 A. <u>CLAUSE 6. - CONTRACT FUNDING (1852.232-81)</u> - -is revised to decrease the funding; however, the allotment remains unchanged as follows:

	From	By	То	
Cost	\$12,313,961.00	\$	939,520.00	\$13,253,481.00
Award Fee	\$ 926,382.00	\$	66,333.00	<u>\$ 992,715.00</u>
Total	\$13,240,343.00	\$ 1	,005,853.00	<u>\$14,246,196.00</u>

The period of allotment is through January 24, 2008.

B. <u>ACCOUNTING AND APPROPRIATION DATA</u>, referenced "Purchase Document" (PD) Number:

PD-# AMT

**OBLIGATE &** 

**DE-OBLIGATE:** 

4200211627 \$ 1,035,853.00 4200194582 \$ (30,000.00)

Total \$ 1,005,853.00

All other terms and conditions remain unchanged.

	/(X)				
AMENDMENT OF SOLICITATION/I	MODIFICATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
	3. EFFECTIVE D		EQUISITION/PURCHASE REQ. NO.	5 PROJECT N	2. O. (If applicable)
2. AMENDMENT/MODIFICATION NO.		Se	e Schedule		(// 4///
000018 6. ISSUED BY	See Block	K IBC L.	ADMINISTERED BY (If other than Item 6)	CODE GSF	/*
	GOLC		•	***************************************	<u> </u>
NASA/Goddard Space Flic	ght Center	N.F	SA/Goddard Space Flig	ht Center	
Procurement Operations Division			ocurement Operations	DIAISION	
Greenbelt MD 20771		Gı	eenbelt MD 20771		
		Exemple 4			
8. NAME AND ADDRESS OF CONTRACTO	R /No. street county State and Z	IP Code)	9A, AMENDMENT OF SOLICITATION NO.	······································	
b. IPANIE AIRE ADDITION OF BUILTING		(×)			
SCIENCE APPLICATIONS IN	ITL CORP				
ttn: NONE SPECIFIED			9B. DATED (SEE ITEM 11)		
0260 CAMPUS POINT DR		***************************************	·		
SAN DIEGO CA 92121-1522	?	x	10A. MODIFICATION OF CONTRACT/OR	DER NO.	***************************************
		ľ	NNG06HX04C		
			10B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE	•	12/29/2005		
	11. THIS ITEM	ONLY APPLIES TO AMEN	DMENTS OF SOLICITATIONS		
The above numbered solicitation is amend	led as set forth in Item 14. Th	e hour and date specified for		s extended. Tis no	
Offers must acknowledge receipt of this ar	mendment prior to the hour an	d date specified in the solic	itation or as amended, by one of the following	ng methods: (a) By con	npleting
Itame 8 and 15, and returning	copies of the amend	ment: (b) By acknowledging	receipt of this amendment on each copy of	the offer submitted; or	(c) RA
separate letter or telegram which includes	a reference to the solicitation	and amendment numbers.	FAILURE OF YOUR ACKNOWLEDGEMEN	VE AVIIB VEREB IN	by
THE PLACE DESIGNATED FOR THE RE	CEIPT OF OFFERS PRIOR I	d such change may be ma	SPECIFIED MAY RESULT IN REJECTION de by telegram or letter, provided each teleg	gram or letter makes	~,
reference to the solicitation and this amen	dment, and is received prior to	the opening hour and date	specified.		
12, ACCOUNTING AND APPROPRIATION I					
See Schedule					
13. THIS ITEM ONLY APPL	IES TO MODIFICATION OF C	ONTRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN HEN	1 1 <del>4</del> .
			AND OFT POSTURE ITEM 44 ASE MAP	S IN THE CONTRACT	-
CHECK ONE A THIS CHANGE ORDER IN ORDER NO. IN ITEM 10/	S ISSUED PURSUANT TO: (: A.	Specify authority) +Ht. Ch	ANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTING	
B. THE ABOVE NUMBERED	) CONTRACT/ORDER IS MC SET FORTH IN ITEM 14, PU	DDIFIED TO REFLECT THE RSUANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chilty OF FAR 43.103(b).	langes in paying onice	•
1					
C. THIS SUPPLEMENTAL A	AGREEMENT IS ENTERED IN	NTO PURSUANT TO AUTE	ORITY OF:		
D. OTHER (Specify type of t					
X   52.232.22, Lim	itation of Func	ds (Apr 1984)			
E. IMPORTANT: Contractor	is not. is required to	sign this document and ret	urn copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MOD	FICATION (Organized by UC	F section headings, includ	ng solicitation/contract subject matter when	e feasible.)	
The purpose of this mo	ndification is	to de-obliga	te the \$30,000 from t	he correct	line item,
"PLI #38" and put bac	k the \$30 000 t	that was inco	rrectly de-obligated	from PLI #3	35; the net
	r circ 430,000	C1100 1100 21100			
effect is -0-		•			
					-4
Except as provided herein, all terms and cor		enced in Item 9A or 10A, as	heretofore changed, remains unchanged a	nd in full force and elle	ct. OMOST
15A. NAME AND TITLE OF SIGNER (Type	or print)	1	SA NAME AND TITLE OF CONTRACT	_	
		2	<del>zm t. Kearn</del> ey <b>(</b> Of	ntracting (	Officer
ARR CONTRINCTOR OFFICE			B, UNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	00000	IOC. DATE GIGHLO 11		and the same of th	dela
			Alle I Kron		X16107
(Signature of person authorized to	sign)		(Signature of Contracting Officer,	<u> </u>	<u> </u>

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



A. <u>ACCOUNTING AND APPROPRIATION DATA</u>, referenced "**De-obligation Document"** including the PD and PLI Number:

PD, & PLI-#'s

 $\underline{AMT}$ 

1<sup>st</sup>, RE-OBLIGATE:

4200194582 - PLI 35

30,000.00

2<sup>nd</sup>, DE-OBLIGATE:

4200194582 - PLI 38

\$ (30,000.00)

Total (Net effect)

\$ -0-

The period of allotment remains unchanged, and is through January 24, 2008.

All other terms and conditions remain unchanged.

MENDMENT OF SOLICITATION/MODIF	NOVE 2000 COST		* AVELLOYOU TO CAUC SERVER	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	ICARON OF CONTRAC	Т	1. CONTRACT ID CODE	1 2
A Historia and Laugers and States and in company and in comme.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0.601.0	See Block 16C			
06019 ISSUED BY COL		7. Al	OMINISTERED BY (If other than Item 6)	CODE GSFC
	<u> </u>	NAS	SA/Goddard Space Fligh	nt Center
ASA/Goddard Space Flight rocurement Operations Div	ision	Pro	ocurement Operations	Division
reenbelt MD 20771			eenbelt MD 20771	
	District of 7/0 Code	lo lo	A. AMENDMENT OF SOLICITATION NO.	
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IENCE APPLICATIONS INTL	CORP			
tn: NONE SPECIFIED		[ ]9	B. DATED (SEE ITEM 11)	
260 CAMPUS POINT DR				
N DIEGO CA 92121-1522			0A. MODIFICATION OF CONTRACT/ORD	DER NO.
			MADAUMAC	
			OB. DATED (SEE ITEM 11)	
10E	FACILITY CODE		12/29/2005	
DDE		IDI JES TO AMENIO	MENTS OF SOLICITATIONS	
The above numbered solicitation is amended as s				s extended.  is not extended.
4ECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Specify ac	uthority) THE CHA	ODIFIES THE CONTRACT/ORDER NO. A:  NGES SET FORTH IN ITEM 14 ARE MAD  ADMINISTRATIVE CHANGES (such as chirty of FAR 43.103(b).	DE IN THE CONTRACT
appropriation date, etc.) SET FC	200000000000000000000000000000000000000	TO THE Admin	,	
appropriation date, etc.) SET FO				
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PUR			
C. THIS SUPPLEMENTAL AGREE  D. OTHER (Specify type of modific	MENT IS ENTERED INTO PUR ation and authority)	SUANT TO AUTHO		
C. THIS SUPPLEMENTAL AGREE  D. OTHER (Specify type of modific  X 52.232.22, Limital	MENT IS ENTERED INTO PUR ation and authority) tion of Funds (A)	suant to autho	DRITY OF:	
C. THIS SUPPLEMENTAL AGREE  D. OTHER (Specify type of modific  X 52.232.22, Limita:	MENT IS ENTERED INTO PUR ation and authority) tion of Funds (A) ot. $\Gamma$ is required to sign this	SUANT TO AUTHO  pr 1984)  document and retu	ORITY OF:  copies to the it	ssuing office.
C. THIS SUPPLEMENTAL AGREE  D. OTHER (Specify type of modific  X 52.232.22, Limital  MPORTANT: Contractor X is not all the contractor X is not	ment is entered into puration and authority)  tion of Funds (A)  ot. I is required to sign this  TION (Organized by UCF section	pr 1984) document and retu	ORITY OF:  Im copies to the it  ng solicitation/contract subject matter when	ssuing office. e feasible.)
C. THIS SUPPLEMENTAL AGREE  D. OTHER (Specify type of modific  X 52.232.22, Limital  MMPORTANT: Contractor X is not an adversary of the purpose of this modified in the contract.  Continued  Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or principle)	MENT IS ENTERED INTO PUR  ation and authority)  tion of Funds (A)  ot. Fis required to sign this  TION (Organized by UCF section  fication is to d  s of the document referenced in 1	pr 1984) document and return headings, includit ie-obligat	or I. Kearney	ssuing office. e feasible.)  ne amount of \$3,440.47
C. THIS SUPPLEMENTAL AGREE  D. OTHER (Specify type of modific  X 52.232.22, Limital  IMPORTANT: Contractor X is no 4. DESCRIPTION OF AMENDMENT/MODIFICAT  the purpose of this modifies the contract.	MENT IS ENTERED INTO PUR  ation and authority)  tion of Funds (A)  ot. Fis required to sign this  TION (Organized by UCF section  fication is to d  s of the document referenced in 1	pr 1984) document and return headings, includit ie-obligat	ority OF: copies to the ing solicitation/contract subject matter when the excess funds in the excess funds in the heretofore changed, remains unchanged as NAME AND TITLE OF CONTRACTING	ssuing office.  e feasible.)  ne amount of \$3,440.47  and in full force and effect.  S OFFICER (Type or print)

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NASA Contract NNG06HX04C Modification #000019

A. <u>CLAUSE 6. - CONTRACT FUNDING (1852.232-81)</u> - -is revised to decrease the funding; however, the allotment remains unchanged as follows:

 From Cost
 By Standard Fee Total
 Total

 From Standard Fee Standard Fee Total
 \$ 992,715.00 \$ (243.00) \$ (992,472.00) \$ (992,472.00) \$ (14,242,755.53)

The period of allotment is unchanged and extends through January 24, 2008.

B. <u>ACCOUNTING AND APPROPRIATION DATA</u>, referenced "**Purchase Document"** (PD) Number:

PD-# AMT

DE-OBLIGATE:

PR # and PLI #

4200153989 / 18 \$ (1,714.51)

4200174361 / 26 \$ (1,725.96)

Total \$ (3,440.47)

All other terms and conditions remain unchanged.

**************************************			## P		dile
MENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1. CONTRACT ID CODE	1	OF PAGES
	3. EFFECTIVE DATE	4 5	EQUISITION/PURCHASE REQ. NO.	1 5. PROJECT N	U. (If applicable)
MENDMENT/MODIFICATION NO.		ı	e Schedule		
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SUMMED IN	03.0	N/Z	SA/Goddard Space Fli	aht Center	
SA/Goddard Space Flight Cocurement Operations Divi	enter sion	Pi	ocurement Operations	Division	
cenbelt MD 20771	. 10 30 50 4 4		reenbelt MD 20771		
		-			
NAME AND ADDRESS OF CONTRACTOR (No., st.	reet, county, State and ZiP Code)	(x)	9A, AMENDMENT OF SOLICITATION N	40.	
IENCE APPLICATIONS INTL C	ORP	i i			
tn: NONE SPECIFIED			9B. DATED (SEE ITEM 11)		
260 CAMPUS POINT DR					
N DIEGO CA 92121-1522		x	10A. MODIFICATION OF CONTRACT/O NNGO 6HXO 4 C	ORDER NO.	
			10B. DATED (SEE ITEM 11)		
DDE	FACILITY CODE		12/29/2005		
The above numbered solicitation is amended as so			DMENTS OF SOLICITATIONS	☐ is extended. ☐ is no	to a substitution of the state
			MODIFIES THE CONTRACT/ORDER NO		
ORDER NO. IN ITEM 10A.			IANGES SET FORTH IN ITEM 14 ARE N		
			E ADMINISTRATIVE CHANGES (such a. RITY OF FAR 43.103(b).	s changes in paying office	
C. THIS SUPPLEMENTAL AGREEN	IENT IS ENTERED INTO PURSUA	ANT TO AUTI	HORITY OF:		
D. OTHER (Specify type of modifical	tion and authority)				
X 52.232.22, Limitat	ion of Funds (Apr	1984)			
IMPORTANT: Contractor Sis no				ne issuing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION  he purpose of this modif					d contract
performance.	, , <u>, , , , , , , , , , , , , , , , , </u>				
except as provided herein, all terms and conditions	of the document referenced in Item	9A or 10A, a	s heretofore changed, remains unchange	ed and in full force and eff	ect.
5A. NAME AND TITLE OF SIGNER (Type or print)			16A, NAME, AND TITLE OF CONTRACT	WOOD DOR WOOD	mramer
		-	<del>Ann I. Kearney</del>	Contracting	Officer
15B, CONTRACTOR/OFFEROR	15C. DATE S	SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SCHED
			It. TK	· -	8/8/07
(Signature of person authorized to sign)			(Signature of Contracting Or		-1 / '
1- x	***************************************			CTANDADD EA	Dks 50 /DE\/ 10.83\

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NASA Contract NNG06HX04C
Modification #000020
Page 2 of 2

A. <u>CLAUSE 6. - CONTRACT FUNDING (1852.232-81)</u> - -is revised to increase the funding and the allotment date is changed as follows:

 Cost Award Fee Total
 From \$13,250,283.53
 \$1,117,961.00
 \$14,368,244.53

 \$992,472.00
 \$84,965.00
 \$1,077,437.00

 \$14,242,755.53
 \$1,202,926.00
 \$15,445,681.53

The period of allotment is unchanged and extends through April 6, 2008.

B. <u>ACCOUNTING AND APPROPRIATION DATA</u>, referenced "**Purchase Document"** (PD) Number:

PD-# AMT

OBLIGATE:
PR #

4200212164 \$ 924,502.00

4200205936 \$ 201,158.00

4200200638 \$ 77,266.00

Total \$ 1,202,926.00

All other terms and conditions remain unchanged.

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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prote to the hour and date specified in the sullivation or as amended. You one of the following methods: (a) By completing theme 8 and 15, and returning  ceptes of the amendment proteins to the hour and date specified in the sullivation or as amended, by one of the following methods: (a) By acknowledging receipt of this amendment on each copy of the offer and extraction of your petition of the sullivation and methods are reference to the solicitation and amendment numbers. Facility 6 or your Acknowledge dependent of this amendment on each copy of the offer and subtraction of your petition. The PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change any offer andready submitted, such change may be made by telegration of their, provided each hierage method on the provided and hierage may be made to change any offer andready submitted, such change may be made by telegration of their, provided each hierage may be made the provided and hierage may be made to change any offer andready submitted, such change made the provided each hierage made in the provided and hierage made of the submitted of the provided and hierage made the provided and hierage made to the submitted of the provided and hierage made to the provided and hierage made the provided and hierage made to the source of the submitted of the submitted of the source of the submitted of the submitted of the source of the submitted of the submitted of the source of the source of the submitted o				,		
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X 52.232.22, Limitation of Funds (Apr 1984)  E. IMPORTANT: Contractor	reference to the solicitation and this amendment, and 2. ACCOUNTING AND APPROPRIATION DATA (If note that the second secon	d is received prior to the openinguired)  DDIFICATION OF CONTRACT  PURSUANT TO: (Specify au	Net Ir TS/ORDERS. IT M	odifies the contract/order No. At NGES SET FORTH IN ITEM 14 ARE MAD	\$901,550.0 S DESCRIBED IN ITEM DE IN THE CONTRACT	14.
E. MAPORTANT: Contractor	1				hanges in paying office,	
EMPORTANT: Contractor						
EMPORTANT: Contractor			- 25 ( )			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  16A NAME AND TITLE OF SIGNER (Type or print)  16B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16C. DATE SIGNED	X 52.232.22, Limitati			And the second s		***************************************
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  16C. DATE SIGNED	E. IMPORTANT: Contractor Sis not.					, <u>, , , , , , , , , , , , , , , , , , </u>
15A. NAME AND TITLE OF SIGNER (Type or print)  Ann L. Kearney  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15C. DATE SIGNED  15C. DATE SIGNED	The purpose of this modifi					contract
15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  15B. UNITED STRIED OF AMERICAN SECURITY S	Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)		16 A	nn L. Kearney	3 OFFICER (Type of p.	rss/
(Signature of Contracting Office) 8-9-0	15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16	B. UNITED STATES OF AMERICA	a	ISU. DATE SIGNED
(Signature of Contracting Office)				Che Fil	earney	8-0-07
(Signature Of Decision approvises to Sign)	(Signature of person authorized to sign)			(Signature of Contracting Office	<u> </u>	0-1-01

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NASA Contract NNG06HX04C Modification #000021 Page 2 of 2

A. <u>CLAUSE 6. - CONTRACT FUNDING (1852.232-81)</u> - -is revised to increase the funding and the allotment date is changed as follows:

 Cost Award Fee Total
 From \$14,368,244.53
 \$ 837,872.00
 \$ \$15,206,116.53

 \$ 1,077,437.00
 \$ 63,678.00
 \$ 1,141,115.00

 \$ 15,445,681.53
 \$ 901,550.00
 \$ 16,347,231.53

The period of allotment is unchanged and extends through June 3, 2008.

B. <u>ACCOUNTING AND APPROPRIATION DATA</u>, referenced "**Purchase Document"** (PD) Number:

PD-# AMT

**OBLIGATE:** 

PR#

 4200215205
 \$ 870,550.00

 4200210215
 \$ 31,000.00

Total \$ 901,550.00

All other terms and conditions remain unchanged.

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	SEP	11	2007	16 )3 FR



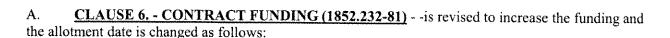
TD 91757827-1858 P.03/05 AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1 CONTRACT ID CODE PAGE OF PAGES 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITIONPURCHASE REQ NO. PROJECT NO (II apparente) 000022 See Block 160 See Schedula & ISSUED BY 000ಕ 1. ADMINISTERED BY of other than from 6; GSFC COME G3FC NASA/Goddard Space Flight Center NASA/Soddard Space Flight Center Procurement Operations Division Frocurement Operations Division Greenbelt MD 20771 Greenbelt Mp 20771 B. NAME AND ADDRESS OF CONTRACTOR INS. SHALL SOUTS STATE AND 20% SOCIETY A WENOMENT OF BOLIC THE ON HO SCIENCE APPLICATIONS INTL CORP. Attn: NONE SPECIFIED DO DATED (SEE ITPM 11) 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522 TEAL MODERCATION OF CONTRACTION OF NO. 109 DATED (SEE ITEM 11) 2000 FACILITY CODE 12/29/2005 II. THIS ITEM ONLY APPLIES TO A VENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set form in term 14. The hour and date specified for receipt of Office Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solic tation of de amended, by one of the following methods: (n) By compliating copies of the amendment; (b) By ecknowledging receipt of this amondment on each cupy of the offer submitted, or (c) By soparate letter or talogram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEGGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you dos to to change an offer piready submitted, such change may be made by telegram or ottor, provided each adoption or lotter makes relatence to the solicitation and this amendment, and is received prior to the opening hour and date appointed 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK CHE A THIS CHANGE ORDER'S ISSUED PURSUANT TO: (Specify bighory) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTOR ORDER NO. IN ITEM 10A 8 THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as charges in paying uffice appropriation data, std.) SET FORTH IN ITEM 15, PURSUANT TO THE AUTHORITY OF LAR 45 (1910). C THE SUPPLEMENTAL AGREEVENT IS ENTERED INTO PURSUANT YOU WINDOW OF D. OTHER (Specify type of mountains and authority) Х 52.232.22, Limitation of Funds (Apr 1984) Distinct. This required to sign this document and return. Z copies to the saung office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UTIF section headings, including solicitation to ruract subject matter where features) The purpose of this modification is two fold: 1st, to add additional funding for continued contract performance; 2nd, to make an administrative correction to Section J - Attachment F to include new subcontractor labor category and add smitted subcontractor rate information.

Accordingly,

Faucht as provided herely, will be me and considers of the document of A NAME AND TITLE OF SIGNER (Type of print)  Carla A Coombs, Sr. Contracts Represe		as teretators changed tempers ununerged and in full face and a 16A NAME AND TITLE OF CONTRACTING OFFICER (Type or ADD L. Kearney	विक् <b>रा</b> प्रयोगी
158 CONTROCTOPIOFFEROR  WASHINGTON SUPPLIED LEFT	15C. DATE SIGNED	AR IN 184 STATES OF AMERICA. Kearney	Aliala
NSN 7540-01-152-8070 - Previous edition unusable		3701.00 C Comment of 37	RM 30 (REV 10-83)

markined by GBA FAR (48 CHH) 53 243 Page 2 of 2



From By To

Cost \$15,206,116.53 \$ 42,057.00 \$15,248,173.53

Award Fee \$1,141,115.00 \$ 3,196.00 \$ 1,144,311.00

Total \$16,347,231.53 \$ 45,253.00 \$16,392,484.53

The period of allotment is changed and extends through June 4, 2008.

B. <u>ACCOUNTING AND APPROPRIATION DATA</u>, referenced "**Purchase Document**" (PD) Number:

PD-# AMT

**OBLIGATE:** 

PR#

4200215592 <u>\$ 45,253.00</u>

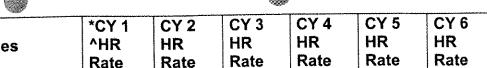
**Total** \$ 45,253.00

C. <u>SECTION J - ATTACHMENT F</u>, In order to be consistent with the information inclosed herein for applicable subcontractors, to identify the agreed upon rates as well as to authorize the addition of a new labor category (Sr. Scientific Programmer/Analyst). Therefore, the contract is amended at Section J - Attachment F to add the below rate information for (Oologah Technologies, Inc.) the indicated subcontractor.

#### SUBCONTRACTOR (OTI) LOADED LABOR RATE MATRIX (For All Task Orders):

The Contractor shall not exceed the rates as specified below for pricing the subcontractor labor hours on all task orders contemplated or issued in accordance with Clause H.11, Task Ordering Procedure and Clause B.11, Supplemental Task Ordering Procedures. Any task orders issued in accordance with Clauses H.11 and B.11 will be applied to the guaranteed minimum quantity and maximum quantity as provided in Clause B.2.

Page 2 of 3



Rate

Rate

++Labor Categories	^HR Rate
Sr. Scientific	
Programmer/Analyst	
Systems Administrator	
Jr. Systems Administrator	
Scientific Programmer	
Analyst	
Software Engineer	
<b>Software Integration and Test</b>	
Engineer	
Operations Analyst	
Jr. Operations Analyst	
Graphic Systems Specialist	

The above rates are Government-site rates.

++Labor Categories - The Offeror shall provide loaded direct labor categories, which apply to the representative task orders and the SOW. Clearly delineate onsite and off-site rates.

\*CY = Contract Year

^HR = Hourly Rate: These are not-to-exceed rates for pricing subcontractor labor hours. The Contractor may propose lower rates when pricing task orders.

All other terms and conditions remain unchanged.

FIENDMENT OF SOLICITATION/MODIFIC ON OF CONTRACT			1. CONTRACT ID COD	PAGE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
000023	See Block 16C	See	Schedule			
6. ISSUED BY CODE		7. A	OMINISTERED BY (If other than Item 6)	CODE GS	FC	
NASA/Goddard Space Flight C Procurement Operations Divi Greenbelt MD 20771		Pr	NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x)	PA. AMENDMENT OF SOLICITATION NO.	***************************************		
SCIENCE APPLICATIONS INTL CO Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522	DRP		98. DATED (SEE ITEM 11)	ER NO		
		X	NNG06HX04C			
			10B. DATED (SEE ITEM 11)			
CODE	FACILITY CODE		12/29/2005			
Analistica (1981) - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 - 1981 -	11. THIS ITEM ONLY APPLIES TO	O AMENE	MENTS OF SOLICITATIONS			
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D. OTHER (Specify type of modification	n and authority)				····	
X 52.232.22, Limitati		841				
E. IMPORTANT: Contractor 🕱 is not.	is required to sign this document		n copies to the issu	ing office	***************************************	
14. DESCRIPTION OF AMENDMENT/MODIFICATION						
The purpose of this modific performance.					d contract	
Accordingly,						
Except as provided herein, all terms and conditions of the	he document referenced in Item 9A or	10A, as h	eretofore changed, remains unchanged and i	n full force and effe	act.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	. NAME AND TITLE OF CONTRACTING OF			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		n L. Kearney UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		-	(Signature of Confracting Officer)	<u>/</u>	9/17/07	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



A. <u>CLAUSE 6. - CONTRACT FUNDING (1852.232-81)</u> - -is revised to increase the funding and the allotment date is changed as follows:

	From	By	То
Cost	\$15,248,173.53	\$ 12,946.00	\$15,261,119.53
Award Fee	<u>\$ 1,144,311.00</u>	\$ 984.00	<u>\$ 1,145,295.00</u>
Total	\$16,392,484.53	\$ 13,930.00	<u>\$16,406,414.53</u>

The period of allotment is changed and extends through June 5, 2008.

B. <u>ACCOUNTING AND APPROPRIATION DATA</u>, referenced "Purchase Document" (PD) Number:

PD-# AMT

**OBLIGATE:** 

PR#

4200219646 \$ 13,930.00

**Total** \$ 13,930.00

All other terms and conditions remain unchanged.

	<b>Q</b>				
AMENDMENT OF SOLICITATION/MC	DIFICATIO	N OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO	3 F	FFECTIVE DATE	4. REC	UISITION/PURCHASE REQ NO	5. PROJECT NO (If applicable)
2.0024		/18/2007		Schedule	
	CODE GS		7 AD	MINISTERED BY (if other than item 6)	CODE GSFC
NAMBA Goddard Space Fligh	t Cente	> 2°	NAS	A/Goddard Space Fligh	t Center
Presurement Operations D			Pro	curement Operations D	lvision
Greenbelt MD 20771			Gre	enbelt MD-20771	
8 NAME AND ADDRESS OF CONTRACTOR (F	io , sireet coun	y, State and ZIP Codej	(x) 9,4	. AMENDMENT OF SOLICITATION NO.	
SCHANCE APPLICATIONS INT Attn: NONE SPECIFIED	CORP		98	. DATED (SEE ITEM 11)	
10260 CAMPUS POINT DR		<i>y</i> .			
SAN DIEGO CA 92121-1522		~		a. Modification of contract/orde NG06HX04C	R NO.
CODE	TFAC	LITY CODE		B. DATED (SEE ITEM 11) 2/29/2005	
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D OTHER (Specify type of mod	ification and a	uthorify)			
x 52.232.22, Limit	ation o	of Funds (Apr	1984)		
E. IMPORTANT: Contractor X is	s not.	required to sign this docum	nent and return	copies to the is	suing office
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			ste	ven T. Kramer	
15B CONTRACTOR/OFFEROR		15C DATE SIGN	VED 16B	UNITED STATES OF AMERICA	12/18/07
(Signature of person authorized to sign				(Signature of Confracting Officer)	

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 63.243 Contract NNG06HX04C Modification No. 24 Page 2 of 2

# A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the allotment date as follows:

	FROM	BY	<u>TO</u>
Estimated Cost	\$15,261,119.53	\$ 1,816,304.00	\$17,077,423.53
Award Fee	\$ 1,145,295.00	\$ 149,394.00	\$ 1,294,689.00
Total CPAF	\$16,406,414.53	\$1,965,698.00	\$18,372,112.53

The period of allotment is extended to August 7, 2008 to cover work performed under this contract. Per contractors e-mail dated December 18, 2007.

### B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR: 4200221760/1

Amount: \$374,458.00

PR: 4200227493/2 Amount: \$963,000.00

PR: 4200228517 Amount: \$628,240.00

C. All other terms and conditions remain unchanged.

-- END OF MODIFICATION NUMBER 24 --

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
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2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	į	QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	(If applicable)
11 125	12/20/2007	See	Schedule			
6 -SSUED BY CODE	GSFC	7. AD	MINISTERED BY (If other than Item 6)	CODE	E GSFC	
WASA-Goodard Space Flight Co			A/Goddard Space Flight			
Procurement Operations Divi:	sion	ł.	curement Operations Di	VISIC	n	
Braenbelt MD 20771		3	n: Alicia Joyner 1 Code 210.5			
			enbelt MD 20771			
		-				
8 NAME AND ADDRESS OF CONTRACTOR (No., street	st, county, State and ZIP Code;	(x) 9A	AMENDMENT OF SOLICITATION NO.			
		100				
SCIENCE APPLICATIONS INTL CC	KY	00	. DATED (SEE ITEM 11)			
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in. Julius in Salaimisas		x 10	A. MODIFICATION OF CONTRACT/ORDER	NO.		
		1:41	ACD GEVOAC			
		10	B. DATED (SEE ITEM 11)			
CODE	FACILITY CODE		,			
www.	<u>i</u>	1 1	2/29/2005			
The above numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES					
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	MODIFICATION OF CONTRACTS/OF	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS E	DESCRIBI	ED IN ITEM	14.
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D OTHER (Specify type of modification	and authority)	······································			·	
X 52.232.32, Limitatio	in of Funds (Apr 1)	984)				
			copies to the issui			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
E. IMPORTANT. Contractor * is not.  14 DESCRIPTION OF AMENDMENT/MODIFICATION						
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158 CONTRACTOR/OFFEROR	15C DATE SIGNED	D [168. U	INITED STATES OF AMERICA		1	DATE SIGNED
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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Contract NNG06HX04C Modification No. 25 Page 2 of 2

and a

# A. Clause 6, <u>CONTRACT FUNDING (1852.232-81)</u>, is revised to increase funding and revise the allotment date as follows:

	FROM	BY	TO
Estimated Cost	\$17,077,423.53	\$ 157,080.00	\$17,234,503.53
Award Fee	\$ 1,294,689.00	\$ 12,920.00	\$ 1,307,609.00
Total CPAF	\$18,372,112.53	\$ 170,000.00	\$18,542,112.53

The period of allotment is extended to August 15, 2008 to cover work performed under this contract. Per contractors e-mail dated December 20, 2007.

### B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR:

4200231493

Amount:

\$170,000.00

C. All other terms and conditions remain unchanged.

-- END OF MODIFICATION NUMBER 25 --



TO 917578274853

P. 02- 84

	DDIFICATION OF CONTRACT	CONTRACT O CODE	PAGE OF PAGES
AMENOMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	S PROJECT NO 17 appresons
00026	See Block 160	See Schedule	!
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ASA/Goddard Space Fligh rodurement Operations ( reanbelt MD 2077)	nt Center )lyision	NASA/Goddard Space Fligh Procurement Operations D Attn: Alicia Joyner Mail Code 210.5 Greenbelt MD 20771	
NAME AND ADDRESS OF CONTRACTOR (	No sinesi county: State and ZIP Code)	(x) SA AMENDMENT OF SOLICITATION NO	Separation of the second secon
TIENCE APPLICATIONS INT TENT NONE SPECIFIED 02%1 CAMPUS POINT DR AN DIEGO TA 92121-1522	l CCRP	SB DAYED (SEE TEM 1)	
111 1/12/20		× NNG0 6HXC 4C	N AC
		108 DATED (SEE ITEM 11)	
20£	FACIL TY CODE	12/29/2005	
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		Net Increase:	\$216,460.00
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A. <u>CLAUSE 6. - CONTRACT FUNDING (1852.232-81)</u> - -is revised to increase the funding and the allotment date is changed as follows:

	FROM	BY	TO
Estimated Cost	\$17,234,503.53	\$ 200,009.04	\$17,434,512.57
Award Fee	\$ 1,307,609.00	\$ 16,450.96	\$ 1,324,059.96
Total CPAF	\$18,542,112.53	\$ 216,460.00	\$18,758,572.53

The period of allotment date has been revised to September 5, 2008. Per contractors e-mail dated January 25, 2008.

B. <u>ACCOUNTING AND APPROPRIATION DATA</u>, referenced "**Purchase Document**" (PD) Number:

PD-# AMT

**OBLIGATE:** 

PR#

4200230301

\$216,460.00

**Total** 

\$216,460,00

C. <u>SECTION J – ATTACHMENT F</u>, In order to be consistent with the information inclosed herein for applicable subcontractors, to identify the agreed upon rates as well as to authorize the addition of a new labor category (**Technical Assistant and Sr. Technical Assistant**), the contract is amended at Section J – Attachment F to add the below rate information for (Hightech Consulting, Inc..) the indicated subcontractor.

#### SUBCONTRACTOR (HCI) LOADED LABOR RATE MATRIX (For All Task Orders):

The Contractor shall not exceed the rates as specified below for pricing the subcontractor labor hours on all task orders contemplated or issued in accordance with Clause H.11, Task Ordering Procedure and Clause B.11, Supplemental Task Ordering Procedures. Any task orders issued in accordance with Clauses H.11 and B.11 will be applied to the guaranteed minimum quantity and maximum quantity as provided in Clause B.2.



Labor Categories	*CY 1	CY 2	CY 3	CY 4	CY 5	CY 6
	^HR	HR	HR	HR	HR	HR
	Rate	Rate	Rate	Rate	Rate	Rate
Sr. Technical Assistant Technical Assistant				•	,	·

The above rates are Government-site rates.

++Labor Categories - The Offeror shall provide loaded direct labor categories, which apply to the representative task orders and the SOW. Clearly delineate onsite and off-site rates.

\*CY = Contract Year

^HR = Hourly Rate: These are not-to-exceed rates for pricing subcontractor labor hours. The Contractor may propose lower rates when pricing task orders.

All other terms and conditions remain unchanged.



AMENDME	NT OF SOLICITAT	ION/MODIFIC	ATION OF C	ONTRACT	· · · · · · · · · · · · · · · · · · ·	1 CONTRACT ID CODE		PAGE C	P PAGES
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NASA/Soddard Space Flight Center Procurement Operations Division Greenbelt MD 20771					NASA/Goddard Space Flight Center Procurement Operations Division Attn: Alicia Joyner Mail Code 210.5 Greenbelt MD 20771				
8. NAME AND	ADDRESS OF CONTRA	ACTOR (No. street	, county, State and	ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.			
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			-			Chr. F. Rarne	, h	1	2/24/08
(	Signature of person authorize	d lo signj			<u> </u>	(Signature of Contracting Officer)	$\mathcal{X}$	i	2/24/00

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243 Contract NNG06HX04C Modification No. 27 Page 2 of 2

# A. Clause 6, <u>CONTRACT FUNDING (1852,232-81)</u>, is revised to increase funding and revise the allotment date as follows:

	FROM	BY	TO
Estimated Cost	\$17,434,512.57	\$ 269,621.36	\$17,704,133.93
Award Fee	\$ 1,324,059.96	\$ 22,176.64	\$ 1,346,236.60
Total CPAF	\$18,758,572.53	\$ 291,798.00	\$19,050,370.53

The period of allotment is extended to October 3, 2008 to cover work performed under this contract. Per contractors e-mail dated February 21, 2008.

### B. ACCOUNTING AND APPROPIATION DATA, is revised as follows:

PR: 4200234469 Amount: \$95,372.00

PR: 4200224429 Amount: \$152,000.00

PR: 4200237058 Amount: \$44,426.00

C. All other terms and conditions remain unchanged.

-- END OF MODIFICATION NUMBER 27 --

MENDMENT C	F SOLICITATION/MODIF	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
AMENDMENT/MC	DIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
00028		See Block 16C				<u> </u>
SSUED BY	COD	E GSFC		DMINISTERED BY (If other than Item 6)	CODE GS	FC
ASA/Godda rocuremen reenbelt	rd Space Flight ( t Operations Div: MD 20771	Center .sion	Pr At Ma	SA/Goddard Space Fligh ocurement Operations D tn: Alicia Joyner il Code 210.5 eenbelt MD 20771	t Center ivision	
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(Sig	inature of person authorized to sign)			(Organize of Obligating Officer)	<del></del>	OON 00 (DEL) 40 00)

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53 243 Contract NNG06HX04C Modification No. 28 Page 2 of 2

In accordance with Clause G.6, Award Fee for Service Contracts, the Government has evaluated the Contractor's Performance during the second evaluation period (January 1, 2007 through December 31, 2007). Based upon this evaluation, the Contractor is awarded \$491,708.57 in earned award fee. NASA has previously paid the Contractor \$408,069.67 through provisional fee invoices. Therefore, upon the Government's execution of this modification, the Contractor shall be paid \$83,638.90 in earned award fee.

All other terms and conditions remain unchanged

-- END OF MODIFICATION NUMBER 28-